

**MONTHLY FINANCIAL REPORT OF BUSINESS****Debtor Name:** Glenn Hall**Case No.:****Business Name:** Bestboy Audio**For the Month & Year:** 01-2023**Business Income:**

|   |                |
|---|----------------|
| (1) Actual Income from Sales & Service  | \$ <u>4600</u> |
| (2) Other                               | \$ _____       |
| (3) Other                               | \$ _____       |
| (4) Total Actual Income (Sum Lines 1-3) | \$ <u>4600</u> |

## Actual Business Expense Paid

|  |                |
|--|----------------|
| (5) Rent/Lease   | \$ _____       |
| (6) Utilities (Electricity, Gas, Water & Sewer)                      | \$ <u>45</u>   |
| (7) Telephone  | \$ <u>50</u>   |
| (8) Insurance  | \$ <u>38</u>   |
| (9) Wages for Employees  | \$ <u>400</u>  |
| (10) Wages for Self/Owners   | \$ _____       |
| (11) Taxes   | \$ <u>276</u>  |
| (12) Gas and Fuel for Business Vehicles                              | \$ <u>50</u>   |
| (13) Other   | \$ _____       |
| (14) Other   | \$ _____       |
| (15) Other   | \$ _____       |
| (16) <b>Total Actual Business Expenses Paid Out (Sum Lines 5-16)</b> | \$ <u>578</u>  |
| (17) Net Business Income/Loss (Line 4 Minus Line 16)                 | \$ <u>4022</u> |
| (18) Net Wages from Regular Employment-Debtor                        | \$ _____       |
| (19) Net Wages from Regular Employment-Spouse                        | \$ _____       |
| (20) Amount Carried over from Last Month                             | \$ _____       |
| (21) Net Monthly Income (Sum Lines 17-20)                            | \$ <u>4022</u> |

## PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

|   |                 |
|---|-----------------|
| (22) Rent/Mortgage  | \$ <u>2220</u>  |
| (23) (Additional Periodic Rent – School Taxes)                    | \$ _____        |
| (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  | \$ <u>280</u>   |
| (25) Telephone  | \$ <u>240</u>   |
| (26) Food   | \$ <u>300</u>   |
| (27) Other  | \$ _____        |
| (28) Household Expenses (maintenance & up-keep)                   | \$ <u>25</u>    |
| (29) Medical and Dental   | \$ _____        |
| (30) Life & Health Insurance                                      | \$ _____        |
| (31) Auto Insurance   | \$ <u>120</u>   |
| (32) Other  | \$ _____        |
| (33) <b>Total Actual Personal Expenses Paid (Sum Lines 22-32)</b> | \$ <u>3,185</u> |
| (34) <b>Gross Excess Income (Line 21 Minus Line 33)</b>           | \$ <u>837</u>   |
| (35) Monthly Chapter 13 Plan Payment                              | \$ <u>0</u>     |
| (36) <b>Net Excess Income (Line 34 Minus 35)</b>                  | \$ <u>837</u>   |

Carry amount on Line 35 to next month Line 20

**EXHIBIT D**

**MONTHLY FINANCIAL REPORT OF BUSINESS**

Debtor Name: Glenn Hill  
Case No.: 23-11647  
Business Name: Bestboy Audio  
For the Month & Year: 02/2023

**Business Income:**

|   |          |
|---|----------|
| (1) Actual Income from Sales & Service  | \$ 4,050 |
| (2) Other                               | \$ _____ |
| (3) Other                               | \$ _____ |
| (4) Total Actual Income (Sum Lines 1-3) | \$ 4,050 |

**Actual Business Expense Paid**

|  |          |
|--|----------|
| (5) Rent/Lease   | \$ ?     |
| (6) Utilities (Electricity, Gas, Water & Sewer)                      | \$ 45    |
| (7) Telephone  | \$ 50    |
| (8) Insurance  | \$ 38    |
| (9) Wages for Employees  | \$ 0     |
| (10) Wages for Self/Owners   | \$ _____ |
| (11) Taxes   | \$ 243   |
| (12) Gas and Fuel for Business Vehicles                              | \$ 60    |
| (13) Other   | \$ _____ |
| (14) Other   | \$ _____ |
| (15) Other   | \$ _____ |
| (16) <b>Total Actual Business Expenses Paid Out (Sum Lines 5-16)</b> | \$ 436   |
| (17) Net Business Income/Loss (Line 4 Minus Line 16)                 | \$ 3614  |
| (18) Net Wages from Regular Employment-Debtor                        | \$ 2000  |
| (19) Net Wages from Regular Employment-Spouse                        | \$ 2500  |
| (20) Amount Carried over from Last Month                             | \$ 837   |
| (21) Net Monthly Income (Sum Lines 17-20)                            | \$ 6951  |

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

|   |          |
|---|----------|
| (22) Rent/Mortgage  | \$ 1833  |
| (23) (Additional Periodic Rent – School Taxes)                    | \$ _____ |
| (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  | \$ 350   |
| (25) Telephone  | \$ 225   |
| (26) Food   | \$ 275   |
| (27) Other  | \$ 350   |
| (28) Household Expenses (maintenance & up-keep)                   | \$ 175   |
| (29) Medical and Dental   | \$ 0     |
| (30) Life & Health Insurance                                      | \$ 0     |
| (31) Auto Insurance   | \$ 128   |
| (32) Other  | \$ 0     |
| (33) <b>Total Actual Personal Expenses Paid (Sum Lines 22-32)</b> | \$ 3336  |
| (34) <b>Gross Excess Income (Line 21 Minus Line 33)</b>           | \$ 3615  |
| (35) Monthly Chapter 13 Plan Payment                              | \$ 2020  |
| (36) <b>Net Excess Income (Line 34 Minus 35)</b>                  | \$ 1395  |

Carry amount on Line 35 to next month Line 20

**MONTHLY FINANCIAL REPORT OF BUSINESS**

**Debtor Name:** Glenn Hall  
**Case No.:** 23-11647  
**Business Name:** Bestbox Audio  
**For the Month & Year:** 03/2023

**Business Income:**

- (1) Actual Income from Sales & Service  
(2) Other  
(3) Other  
(4) Total Actual Income (Sum Lines 1-3)

\$ 0  
\$ 0  
\$ 0  
\$ 0

**Actual Business Expense Paid**

- (5) Rent/Lease  
(6) Utilities (Electricity, Gas, Water & Sewer)  
(7) Telephone  
(8) Insurance  
(9) Wages for Employees  
(10) Wages for Self/Owners  
(11) Taxes  
(12) Gas and Fuel for Business Vehicles  
(13) Other  
(14) Other  
(15) Other  
(16) **Total Actual Business Expenses Paid Out (Sum Lines 5-16)**
- (17) Net Business Income/Loss (Line 4 Minus Line 16)  
(18) Net Wages from Regular Employment-Debtor  
(19) Net Wages from Regular Employment-Spouse  
(20) Amount Carried over from Last Month  
(21) Net Monthly Income (Sum Lines 17-20)

\$ 44  
\$ 50  
\$ 38  
\$ 0  
\$ 0  
\$ 20  
\$ 0  
\$ 0  
\$ 152  
\$ -152  
\$ 2500  
\$ 1395  
\$ 3743

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

- (22) Rent/Mortgage  
(23) (Additional Periodic Rent – School Taxes)  
(24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  
(25) Telephone  
(26) Food  
(27) Other  
(28) Household Expenses (maintenance & up-keep)  
(29) Medical and Dental  
(30) Life & Health Insurance  
(31) Auto Insurance  
(32) Other  
(33) **Total Actual Personal Expenses Paid (Sum Lines 22-32)**  
(34) **Gross Excess Income (Line 21 Minus Line 33)**  
(35) Monthly Chapter 13 Plan Payment  
(36) **Net Excess Income (Line 34 Minus 35)**

\$ 1833  
\$ 350  
\$ 225  
\$ 275  
\$ 350  
\$ 175  
\$ 0  
\$ 128  
\$ 0  
\$ 2330  
\$ 9407-989  
\$ 2220  
\$ 0  
\$ 5556

*Carry amount on Line 35 to next month Line 20*

**MONTHLY FINANCIAL REPORT OF BUSINESS**

**Debtor Name:** Glen Hill  
**Case No.:** 23-11647  
**Business Name:** Best Buy Audio  
**For the Month & Year:** 04/2023

**Business Income:**

|   |                |
|---|----------------|
| (1) Actual Income from Sales & Service  | \$ <u>4100</u> |
| (2) Other                               | \$ _____       |
| (3) Other                               | \$ _____       |
| (4) Total Actual Income (Sum Lines 1-3) | \$ _____       |

**Actual Business Expense Paid**

|  |                |
|--|----------------|
| (5) Rent/Lease   | \$ _____       |
| (6) Utilities (Electricity, Gas, Water & Sewer)                      | \$ <u>44</u>   |
| (7) Telephone  | \$ <u>50</u>   |
| (8) Insurance  | \$ <u>38</u>   |
| (9) Wages for Employees  | \$ _____       |
| (10) Wages for Self/Owners   | \$ _____       |
| (11) Taxes   | \$ <u>246</u>  |
| (12) Gas and Fuel for Business Vehicles                              | \$ <u>68</u>   |
| (13) Other   | \$ <u>100</u>  |
| (14) Other   | \$ _____       |
| (15) Other   | \$ _____       |
| (16) <b>Total Actual Business Expenses Paid Out (Sum Lines 5-16)</b> | \$ <u>530</u>  |
| (17) Net Business Income/Loss (Line 4 Minus Line 16)                 | \$ <u>3570</u> |
| (18) Net Wages from Regular Employment-Debtor                        | \$ _____       |
| (19) Net Wages from Regular Employment-Spouse                        | \$ <u>2500</u> |
| (20) Amount Carried over from Last Month                             | \$ _____       |
| (21) Net Monthly Income (Sum Lines 17-20)                            | \$ <u>6070</u> |

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

|   |                 |
|---|-----------------|
| (22) Rent/Mortgage  | \$ <u>1833</u>  |
| (23) (Additional Periodic Rent – School Taxes)                    | \$ _____        |
| (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  | \$ <u>350</u>   |
| (25) Telephone  | \$ <u>225</u>   |
| (26) Food   | \$ <u>275</u>   |
| (27) Other  | \$ <u>350</u>   |
| (28) Household Expenses (maintenance & up-keep)                   | \$ <u>175</u>   |
| (29) Medical and Dental   | \$ _____        |
| (30) Life & Health Insurance                                      | \$ <u>128</u>   |
| (31) Auto Insurance   | \$ <u>100</u>   |
| (32) Other  | \$ <u>100</u>   |
| (33) <b>Total Actual Personal Expenses Paid (Sum Lines 22-32)</b> | \$ <u>3,436</u> |
| (34) <b>Gross Excess Income (Line 21 Minus Line 33)</b>           | \$ <u>2,634</u> |
| (35) Monthly Chapter 13 Plan Payment                              | \$ <u>2020</u>  |
| (36) <b>Net Excess Income (Line 34 Minus 35)</b>                  | \$ <u>414</u>   |

*Carry amount on Line 35 to next month Line 20*

**MONTHLY FINANCIAL REPORT OF BUSINESS**

**Debtor Name:** Glenn Hall  
**Case No.:** 23-11647  
**Business Name:** Bestboy Audio  
**For the Month & Year:** 05/2023

**Business Income:**

|   |                |
|---|----------------|
| (1) Actual Income from Sales & Service  | \$ <u>5109</u> |
| (2) Other                               | \$ _____       |
| (3) Other                               | \$ _____       |
| (4) Total Actual Income (Sum Lines 1-3) | \$ <u>5109</u> |

## Actual Business Expense Paid

|  |                 |
|--|-----------------|
| (5) Rent/Lease   | \$ <u>44</u>    |
| (6) Utilities (Electricity, Gas, Water & Sewer)                      | \$ <u>50</u>    |
| (7) Telephone  | \$ <u>38</u>    |
| (8) Insurance  | \$ <u>600</u>   |
| (9) Wages for Employees  | \$ <u>301</u>   |
| (10) Wages for Self/Owners   | \$ <u>60</u>    |
| (11) Taxes   | \$ <u>108</u>   |
| (12) Gas and Fuel for Business Vehicles                              | \$ _____        |
| (13) Other   | \$ _____        |
| (14) Other   | \$ _____        |
| (15) Other   | \$ _____        |
| (16) <b>Total Actual Business Expenses Paid Out (Sum Lines 5-16)</b> | \$ <u>1198</u>  |
| (17) Net Business Income/Loss (Line 4 Minus Line 16)                 | \$ <u>3911</u>  |
| (18) Net Wages from Regular Employment-Debtor                        | \$ <u>2500</u>  |
| (19) Net Wages from Regular Employment-Spouse                        | \$ <u>414</u>   |
| (20) Amount Carried over from Last Month                             | \$ <u>6,825</u> |
| (21) Net Monthly Income (Sum Lines 17-20)                            |                 |

## PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

|   |                |
|---|----------------|
| (22) Rent/Mortgage  | \$ <u>1833</u> |
| (23) (Additional Periodic Rent – School Taxes)                    | \$ _____       |
| (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  | \$ <u>400</u>  |
| (25) Telephone  | \$ <u>225</u>  |
| (26) Food   | \$ <u>215</u>  |
| (27) Other  | \$ <u>100</u>  |
| (28) Household Expenses (maintenance & up-keep)                   | \$ <u>100</u>  |
| (29) Medical and Dental   | \$ _____       |
| (30) Life & Health Insurance                                      | \$ _____       |
| (31) Auto Insurance   | \$ <u>128</u>  |
| (32) Other  | \$ _____       |
| (33) <b>Total Actual Personal Expenses Paid (Sum Lines 22-32)</b> | \$ <u>3061</u> |
| (34) <b>Gross Excess Income (Line 21 Minus Line 33)</b>           | \$ <u>3764</u> |
| (35) Monthly Chapter 13 Plan Payment                              | \$ <u>2220</u> |
| (36) <b>Net Excess Income (Line 34 Minus 35)</b>                  | \$ <u>1544</u> |

Carry amount on Line 35 to next month Line 20

## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
 Case No.: 23-11647  
 Business Name: Bestboy Audio  
 For the Month & Year: 6/23

## Business Income:

- (1) Actual Income from Sales & Service  
 (2) Other  
 (3) Other  
 (4) Total Actual Income (Sum Lines 1-3)

\$ 4500  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ 4500

## Actual Business Expense Paid

- (5) Rent/Lease  
 (6) Utilities (Electricity, Gas, Water & Sewer)  
 (7) Telephone  
 (8) Insurance  
 (9) Wages for Employees  
 (10) Wages for Self/Owners  
 (11) Taxes  
 (12) Gas and Fuel for Business Vehicles  
 (13) Other  
 (14) Other  
 (15) Other  
 (16) **Total Actual Business Expenses Paid Out (Sum Lines 5-16)**

- (17) Net Business Income/Loss (Line 4 Minus Line 16)  
 (18) Net Wages from Regular Employment-Debtor  
 (19) Net Wages from Regular Employment-Spouse  
 (20) Amount Carried over from Last Month  
 (21) Net Monthly Income (Sum Lines 17-20)

## PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

- (22) Rent/Mortgage  
 (23) (Additional Periodic Rent – School Taxes)  
 (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  
 (25) Telephone  
 (26) Food  
 (27) Other  
 (28) Household Expenses (maintenance & up-keep)  
 (29) Medical and Dental  
 (30) Life & Health Insurance  
 (31) Auto Insurance  
 (32) Other  
 (33) **Total Actual Personal Expenses Paid (Sum Lines 22-32)**  
 (34) **Gross Excess Income (Line 21 Minus Line 33)**  
 (35) Monthly Chapter 13 Plan Payment  
 (36) **Net Excess Income (Line 34 Minus 35)**

Carry amount on Line 35 to next month Line 20

**EXHIBIT D**

**MONTHLY FINANCIAL REPORT OF BUSINESS****Debtor Name:** Glenn Hall**Case No.:** 23-11647**Business Name:** BESTBOY AUDIO**For the Month & Year:** 7/23**Business Income:**

|   |                |
|---|----------------|
| (1) Actual Income from Sales & Service  | \$ <u>1800</u> |
| (2) Other                               | \$ _____       |
| (3) Other                               | \$ _____       |
| (4) Total Actual Income (Sum Lines 1-3) | \$ <u>1800</u> |

**Actual Business Expense Paid**

|  |                |
|--|----------------|
| (5) Rent/Lease   | \$ _____       |
| (6) Utilities (Electricity, Gas, Water & Sewer)                      | \$ <u>50</u>   |
| (7) Telephone  | \$ <u>75</u>   |
| (8) Insurance  | \$ <u>38</u>   |
| (9) Wages for Employees  | \$ _____       |
| (10) Wages for Self/Owners   | \$ _____       |
| (11) Taxes   | \$ <u>108</u>  |
| (12) Gas and Fuel for Business Vehicles                              | \$ <u>200</u>  |
| (13) Other   | \$ _____       |
| (14) Other   | \$ _____       |
| (15) Other   | \$ _____       |
| (16) <b>Total Actual Business Expenses Paid Out (Sum Lines 5-16)</b> | \$ <u>471</u>  |
| (17) Net Business Income/Loss (Line 4 Minus Line 16)                 | \$ <u>1329</u> |
| (18) Net Wages from Regular Employment-Debtor                        | \$ _____       |
| (19) Net Wages from Regular Employment-Spouse                        | \$ <u>2500</u> |
| (20) Amount Carried over from Last Month                             | \$ <u>2433</u> |
| (21) Net Monthly Income (Sum Lines 17-20)                            | \$ <u>6262</u> |

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

|   |                |
|---|----------------|
| (22) Rent/Mortgage  | \$ <u>1833</u> |
| (23) (Additional Periodic Rent – School Taxes)                    | \$ _____       |
| (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  | \$ <u>380</u>  |
| (25) Telephone  | \$ <u>225</u>  |
| (26) Food   | \$ <u>300</u>  |
| (27) Other <i>Repairs</i>   | \$ <u>800</u>  |
| (28) Household Expenses (maintenance & up-keep)                   | \$ <u>100</u>  |
| (29) Medical and Dental   | \$ _____       |
| (30) Life & Health Insurance                                      | \$ _____       |
| (31) Auto Insurance   | \$ <u>120</u>  |
| (32) Other  | \$ _____       |
| (33) <b>Total Actual Personal Expenses Paid (Sum Lines 22-32)</b> | \$ <u>3758</u> |
| (34) <b>Gross Excess Income (Line 21 Minus Line 33)</b>           | \$ <u>2504</u> |
| (35) Monthly Chapter 13 Plan Payment                              | \$ <u>2220</u> |
| (36) <b>Net Excess Income (Line 34 Minus 35)</b>                  | \$ <u>284</u>  |

*Carry amount on Line 35 to next month Line 20*